

RESOLUTION

AUTHORIZING AN AWARD OF CONTRACT TO APPRAISAL SYSTEMS, INC. 264 SOUTH STREET, BUILDING 2, SUITE 1B, MORRISTOWN, NJ 07960, TO PERFORM PROFESSIONAL APPRAISAL INSPECTIONS AND RELATED SERVICES IN CONNECTION WITH THE TOWNSHIP REASSESSMENT PROGRAM FOR 2022 IN AN AMOUNT NOT TO EXCEED \$72,985.50

WHEREAS, there exists the need for professional appraisal inspections and related services in connection with the 2022 Township Reassessment Program; and

WHEREAS, the Township of Bridgewater wishes to contract the services of a certified appraiser to perform the New Jersey State required inspections to effectuate the reassessment program; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5 (1) (a) (i), provides for the award of professional services, without engaging in the bidding process, to a person (s) authorized by law to practice a recognized profession; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-2 declares that a “professional service” means services performed by 1) a person authorized by law to practice a recognize profession, 2) whose practice is regulated by law, 3) and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study; and

WHEREAS, APPRAISAL SYSTEMS, INC. has demonstrated that it possesses these qualifications, which conclusion is shared by the Township Attorneys Chris Corsini and Township Tax Assessor, Anthony DiRado; and

WHEREAS, as required by this law, the Township provided sufficient notice of its Request for Proposals/Qualifications; publicly solicited RFPs through the utilization of the Township’s official web site; established an award and disclosure process documented in writing prior to soliciting any RFPs; publicly opened all proposals; and publicly will award the Contract via this Resolution of the Township Council; and

WHEREAS, in response to the RFP, APPRAISAL SYSTEMS, INC. has submitted a proposal to serve as the Appraiser for this project to the Township based on the compensation delineated in that proposal and referenced herein below; and

WHEREAS, Tax Assessor, Anthony DiRado has made a formal recommendation to award this contract to APPRAISAL SYSTEMS, INC; and,

WHEREAS, Township Attorney, Chris Corsini has reviewed and recommends the award this contract to APPRAISAL SYSTEMS, INC.; and

WHEREAS, Michael Pappas, Township Administrator, has determined and certified in writing that the value of the services will exceed \$17,500.00, that document being entitled Certificate of Value; and

WHEREAS, the anticipated term of this Contract is one year or less; and

WHEREAS, the proposal submitted by APPRAISAL SYSTEMS, INC. meets the selection criteria articulated in the RFP; and

WHEREAS, the Township Council deems it in the best interests of the Township to award a Contract to APPRAISAL SYSTEMS, INC. to provide the services delineated in the RFP and wishes to provide its approval to the award of contract; and

WHEREAS, such award of contract shall be made as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, and

WHEREAS, APPRAISAL SYSTEMS, INC. has completed and submitted to the Township, the following documents in accordance with the New Jersey Local Unit “Pay to Play” Laws (N.J.S.A. 19:44A-20.4 et. seq):

1. Political Contribution Disclosure Form (submitted at least 10 days prior to the adoption of this Resolution)
2. Stockholder Disclosure Certification
3. all other documentation articulated by the Township in its Request for Proposals

and acknowledges that the statutory terms and conditions relating to the Political Contribution Disclosure including the possible need to file an annual disclosure statement with the New Jersey Election Law Enforcement Commission are contained as separate provisions within the Township Professional Services Agreement which APPRAISAL SYSTEMS, INC. will be required to sign; and

WHEREAS, the proposal of APPRAISAL SYSTEMS, INC. sets forth the following cost for services:

\$ 72,985.50

WHEREAS, the amount for APPRAISAL SYSTEMS, INC. will not exceed \$72,985.50 for 2022; and

WHEREAS, a certification affirming the availability of funds in accordance with N.J.A.C. 5:34-5.1 et seq. has been provided by Joe Sarno, Chief Financial Officer on behalf of Holman Frenia Allison, PC and is attached hereto and made a part hereof, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A: 11-1 et seq.) requires that the resolution authorizing the award of contract for “Professional Services,” without competitive bids and the contract itself, must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Bridgewater, County of Somerset and State of New Jersey as follows:

1. An award of contract for professional appraisal inspections and related services in connection with the 2022 Township Reassessment Program, as described in the Township Professional Services Agreement attached hereto, is hereby made to APPRAISAL SYSTEMS, INC., 264 South Street, Building 2, Suite 1B, Morristown, NJ 07960, as follows:
 - (a) \$72,985.50
 - (b) The amount of fees to be paid to APPRAISAL SYSTEMS, INC. shall not exceed \$72,985.50 for 2022
2. The Mayor and Township Clerk are hereby authorized and directed to execute the Professional Services Agreement attached hereto, with APPRAISAL SYSTEMS, INC.

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification, Determination of Value Certification, Political Contribution Disclosure Form and Stockholder Disclosure Certification referenced hereinabove be placed on file with this resolution; and

BE IT FURTHER RESOLVED that this Contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A: 11-5 (1) (a) of the Local Public Contracts Law because these services are rendered or performed by a person authorized by law to practice a recognized profession; and

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in the Courier News, the official newspaper for the Township of Bridgewater.

BE IT FURTHER RESOLVED, Township Clerk, Linda Doyle is to provide a copy of this resolution to the Township Tax Assessor, Anthony DiRado, Township Qualified Purchasing Agent, Rose Witt, the Township Attorney Chris Corsini, and Appraisal Systems, Inc.

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
✓		Kirsh	✓			
		Norgalis			✓	
		Pedroso	✓			
	✓	Ring	✓			
		Kurdyla	✓			

Adopted: March 3, 2022

RESOLUTION**AUTHORIZING AN INCREASE TO THE CONTRACT FOR ROAD SALT INVOICES FOR THE 2021-2022 WINTER SEASON TO THE SOMERSET COUNTY ROAD & BRIDGE DIVISION FROM \$80,000 NOT TO EXCEED \$150,000**

WHEREAS, the County of Somerset and Bridgewater Township share the salt storage facility at the joint DPW location; and

WHEREAS, the Township Council of the Township of Bridgewater hereby awarded the contract by resolution #21-12-06-280 not to exceed \$80,000; and

WHEREAS, Richard Shimp, Superintend of Public Works has requested an additional \$80,000.00 amount not to exceed \$150,000; and

WHEREAS, Bridgewater Township utilizes the Somerset County salt as the need arises; and

WHEREAS, the availability of funds has been certified by Joe Sarno of Holman Frenia Allison, P.C., Chief Financial Officer from account 01-2021-1300-0291-2-20; and

WHEREAS, Bridgewater Township utilized the salt during 2021-2022 winter season;

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Bridgewater that Joe Sarno, of Holman, Frenia Allison, P.C. as Chief Financial Officer is hereby authorized to make payments to Somerset County for the purchase of road salt for the winter season of 2021-2022 not to exceed \$150,000.00; and

BE IT FURTHER RESOLVED, Rose Witt, Qualified Purchasing Agent is hereby authorized to increase the purchase order for payment to the County of Somerset, Road and Bridge Division as needed

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
✓		Kirsh	✓			
		Norgalis			✓	
		Pedroso	✓			
	✓	Ring	✓			
		Kurdyla	✓			

Adopted: March 3, 2022

RESOLUTION

AUTHORIZING AN INCREASE TO THE CONTRACT FOR THIRD PARTY SNOW REMOVAL TO K & J TREE SERVICE LLC. 16 STONY BROOK ROAD, BRANCBURG, NEW JERSEY 08853 FROM \$75,000.00 TO \$175,000.00

WHEREAS, the Township entered into a contract with K & J Tree Service LLC for the 2021 – 2022 season of snow removal by the Department of Public Works; and

WHEREAS Richard Shimp, Superintend of Public Works has requested an additional \$100,000 added to the current purchase order; and

WHEREAS, the Township Council of the Township of Bridgewater hereby awarded the contract by resolution # 21-11-08-265 not to exceed \$75,000. and

WHEREAS, the Township Council of the Township of Bridgewater hereby authorize an increase of \$100,000.00 amount not to exceed \$175,000.00, and

WHEREAS, the availability of funds has been certified by Joe Sarno of Holman Frenia Allison, P.C., Chief Financial Officer from account 01-2021-1300-0291-2-20, and

NOW, THEREFORE, the Governing Body of the Township of Bridgewater authorizes Rose Witt, Qualified Purchasing Agent to increase the contract price in the amount not to exceed \$175,000.00 to K & J Tree Service LLC for the 2021-2022 snow season, and

BE IT FURTHER RESOLVED that the total authorized amount authorized amount under Resolution 21-11-08-265 shall be amended to \$175,000.00.

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
✓		Kirsh	✓			
		Norgalis			✓	
		Pedroso	✓			
	✓	Ring	✓			
		Kurdyla	✓			

Adopted: March 3, 2022

RESOLUTION**AUTHORIZING AN INCREASE TO THE CONTRACT FOR RUDERMAN & ROTH, LLC, 675 MORRIS AVE #100, SPRINGFIELD, NJ 07081 FOR LEGAL MATTERS REQUIRING SPECIAL COUNSEL FROM \$14,652.00 TO \$22,330.50**

WHEREAS, the Township entered into a contract with Ruderman & Roth LLC for special legal counsel in 2021 resolution 21-04-19-112; and

WHEREAS the Qualified Purchasing Agent, Rose Witt has determined the value of the services will exceed \$17,500.00; and

WHEREAS the Qualified Purchasing Agent, Rose Witt has requested an additional \$7,705.50; and

WHEREAS, the Township Council of the Township of Bridgewater hereby awarded the contract by resolution # 21-04-19-112; and

WHEREAS, the Township Council of the Township of Bridgewater hereby authorize an increase in the amount of \$7,7705.50 not to exceed \$22,330.50; and

WHEREAS, Joe Sarno of Holman Frenia Allison, PC as Chief Financial Officer has certified the availability of funds from account 01-2021-1100-0155-2-00027; and

NOW, THEREFORE, the Governing Body of the Township of Bridgewater authorizes Rose Witt, Qualified Purchasing Agent to increase the contract price to reflect the increase in an amount not to exceed \$22,330.50; and

BE IT FURTHER RESOLVED that the total authorized under Resolution #21-04-19-112 shall be amended to \$22,330.50.

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
✓		Kirsh	✓			
		Norgalis			✓	
		Pedroso	✓			
	✓	Ring	✓			
		Kurdyla	✓			

Adopted: March 3, 2022

RESOLUTION

AUTHORIZING CHANGE ORDER NO. 1/FINAL CHANGE ORDER INCREASING THE CONTRACT PRICE FROM \$290,781.21 TO \$347,751.15, AN INCREASE OF 19.59% OR \$56,969.94, AUTHORIZING ACCEPTANCE OF THE PROJECT, RELEASE OF THE PERFORMANCE BOND, ACCEPTANCE OF THE MAINTENANCE BOND, AND FINAL PAYMENT TO YOUR WAY CONSTRUCTION. INC. (404 COIT STREET, IRVINGTON, NJ 07111) FOR MOUNTAINSIDE LANE IMPROVEMENT PROJECT FUNDED THROUGH THE 2018 AND 2020 CAPITAL FUND

WHEREAS, the Township of Bridgewater and Your Way Construction, Inc. entered into a contract for the road repaving and incidental improvements to Mountainside Lane; and

WHEREAS, there is Change Order No. 1 increasing the contract price from \$290,781.21 to \$347,751.15, which was an 19.59% increase in the amount of \$56,969.94 to the contract amount based on an adjustment of estimated quantities to match as-built including additional and modification of the new storm drainage system as required to address existing field conditions not identified during the detail design phase of this project; and

WHEREAS, the aforesaid modification necessitates a change order to reflect the actual contract amount, which change order is permissible under the Local Public Contracts Law and the Local Government Services regulations with respect to the same; and

WHEREAS, William H. Burr, IV, Township Engineer, recommends authorizing Change Order #1, Accepting the Project, Releasing the Performance Bond and accepting the Maintenance Bond; and

WHEREAS, Joseph Sarno, Chief Finance Officer, on behalf of Holman Frenia Allison, P.C. has certified the availability of funds for this purchase from account 04-2020-2015-0-4-0; and

WHEREAS, Christopher Corsini, Township Attorney, has reviewed the Township Engineer's memo of completion, Executive Summary, Maintenance Bond, Change Order #1, and Affidavit of No Liens, and has found all of same to be satisfactory; and

WHEREAS, the contractor has submitted to the Township an "Affidavit of No Liens" confirming that all indebtedness associated with this project has been satisfied; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Bridgewater, in the County of Somerset and State of New Jersey as follows:

1. It hereby acknowledges that this project has been satisfactorily completed, accepts same and, accordingly, releases Performance and Payment Bond No. (SNN4010965) in the amount of \$290,781.21 from Nationwide Mutual Insurance Company.
2. It authorizes the appropriate municipal officials to pay the balance due on the final contract which is hereby accepts, and which has resulted in an adjusted contract amount of \$347,751.15.

3. It hereby accepts Maintenance Bond (SNN4010965M), in the sum of \$52,162.67 issued by Nationwide Mutual Insurance Company.
4. It hereby directs Linda Doyle, Township Clerk to transmit certified copies of this resolution to Rose Witt, Township Purchasing Department, Joe Sarno, Finance Department, William H. Burr, IV, Township Engineer, Van Cleef Engineering Associates, LLC, and Your Way Construction Inc.

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
✓		Kirsh	✓			
		Norgalis			✓	
		Pedroso	✓			
	✓	Ring	✓			
		Kurdyla	✓			

Adopted: March 3, 2022

RESOLUTION

AUTHORIZING CHANGE ORDER NO. 1/FINAL CHANGE ORDER INCREASING THE CONTRACT PRICE FROM \$301,742.07 TO \$353,065.96 AN INCREASE OF 17.01% OR \$51,323.89, AUTHORIZING ACCEPTANCE OF THE PROJECT, RELEASE OF THE PERFORMANCE BOND, ACCEPTANCE OF THE MAINTENANCE BOND, AND FINAL PAYMENT TO TOP LINE CONSTRUCTION CORP., FOR THE STEEPLE CHASE LANE IMPROVEMENT PROJECT, FUNDED THROUGH THE 2020 CAPITAL FUND AND THE 2020 NJDOT MUNICIPAL AID GRANT

WHEREAS, the Township of Bridgewater and Top Line Construction Corp. entered into a contract for construction services related to the road repaving and incidental improvements for the Improvements to Steeple Chase Lane; and

WHEREAS, there is Change Order No. 1/Final increasing the contract price from the approved \$301,742.07 to \$353,065.96, which was a 17.01% increase in the amount of \$51,323.89 to the contract amount based on an adjustment of estimated quantities to match as-built; and; and

WHEREAS, the aforesaid modification necessitates a change order to reflect the actual contract amount, which change order is permissible under the Local Public Contracts Law and the Local Government Services regulations with respect to the same; and

WHEREAS, William H. Burr, IV, PE, Township Engineer, recommends authorizing Change Order # 1, Accepting the Project, Releasing the Performance Bond and accepting the Maintenance Bond; and

WHEREAS, Joseph Sarno, Chief Finance Officer, on behalf of Holman Frenia Allison, P.C., has certified the availability of funds for the increase and Change Order No. 1/Final from account 04-2020-2015-0-4-0; and

WHEREAS, Christopher Corsini, Township Attorney, has reviewed the Township Engineer's memo of completion, Executive Summary, Maintenance Bond, Change Order #1, and Affidavit of No Liens, and has found all of same to be satisfactory; and

WHEREAS, the contractor has submitted to the Township an "Affidavit of No Liens" confirming that all indebtedness associated with this project has been satisfied; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Bridgewater, in the County of Somerset and State of New Jersey as follows:

1. It hereby acknowledges that this project has been satisfactorily completed, accepts same and, accordingly, releases Performance and Payment Bond No. (CA-3854312) in the amount of \$301,742.07 from Great American Insurance Group.
2. It authorizes the appropriate municipal officials to pay the balance due on the final contract which is hereby accepts, and which has resulted in an adjusted contract amount of \$353,065.96.

3. It hereby accepts Maintenance Bond (CA-3854312M), in the sum of \$52,959.89 issued by Great American Insurance Group.
4. It hereby directs the Township Clerk to transmit certified copies of this resolution to the Rose Witt, Township Purchasing Department, Joe Sarno, Finance Department, William H. Burr, Township Engineer, Collier's Engineering & Design and Top Line Construction Corp.

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
✓		Kirsh	✓			
		Norgalis			✓	
		Pedroso	✓			
	✓	Ring	✓			
		Kurdyla	✓			

Adopted: March 3, 2022

RESOLUTION

AUTHORIZING CHANGE ORDER NO. 1/FINAL CHANGE ORDER INCREASING THE CONTRACT PRICE FROM \$22,604.00 TO \$43,999.00 AN INCREASE OF 94.65% OR \$21,395.00, AUTHORIZING ACCEPTANCE OF THE PROJECT, AND FINAL PAYMENT TO DESANTIS CONSTRUCTION, INC. (PO BOX 6030, SOMERSET, NJ 08875) FOR THE SHERWOOD ROAD DRAINAGE PROJECT, FUNDED THROUGH THE 2017 & 2019 CAPITAL FUNDS

WHEREAS, the Township of Bridgewater and DeSantis Construction Inc. entered into a contract for drainage improvements to Sherwood Road; and

WHEREAS, there is Change Order No. 1 increasing the contract price from \$22,604.00 to \$43,999.00, which was a 94.65% increase in the amount of \$21,395.00 to the contract amount based on the contractor having encountered a number of unforeseen issues including utility conflicts and bedrock; and

WHEREAS, the aforesaid modification necessitates a change order to reflect the actual contract amount, which change order is permissible under the Local Public Contracts Law and the Local Government Services regulations with respect to the same; and

WHEREAS, William H. Burr, IV, Township Engineer, recommends authorizing Change Order #1, and Accepting the Project; and

WHEREAS, Joseph Sarno, Chief Finance Officer, on behalf of Holman Frenia Allison, P.C., has certified the availability of funds for the increase and Change Order No. 1/Final; and

WHEREAS, Christopher Corsini, Township Attorney, has reviewed the Township Engineer's memo of completion, Executive Summary, Change Order #1, and Affidavit of No Liens, and has found all of same to be satisfactory; and

WHEREAS, the contractor has submitted to the Township an "Affidavit of No Liens" confirming that all indebtedness associated with this project has been satisfied; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Bridgewater, in the County of Somerset and State of New Jersey as follows:

1. It hereby acknowledges that this project has been satisfactorily completed and accepts same.
2. It authorizes the appropriate municipal officials to pay the balance due on the final contract which is hereby accepts, and which has resulted in an adjusted contract amount of \$43,999.00.

3. It hereby directs the Township Clerk to transmit certified copies of this resolution to Rose Witt, Township Purchasing Department, Joe Sarno, Chief Financial Officer, William H. Burr, IV, Township Engineer, and DeSantis Construction Inc.

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
✓		Kirsh	✓			
		Norgalis			✓	
		Pedroso	✓			
	✓	Ring	✓			
		Kurdyla	✓			

Adopted: March 3, 2022

RESOLUTION

AUTHORIZING CHANGE ORDER NO. 1/FINAL CHANGE ORDER DECREASING THE CONTRACT PRICE FROM \$922,905.70 TO \$868,600.94 WHICH IS A DECREASE OF 5.88% OR \$54,304.76, AUTHORIZING ACCEPTANCE OF THE PROJECT, RELEASE OF THE PERFORMANCE BOND, ACCEPTANCE OF THE MAINTENANCE BOND, AND FINAL PAYMENT TO TOP LINE CONSTRUCTION CORP., FOR THE 2021-7 ROADWAY IMPROVEMENT PROJECT, FUNDED THROUGH THE 2020 AND 2021 CAPITAL FUNDS

WHEREAS, the Township of Bridgewater and Top Line Construction Corp. entered into a contract for construction services related to the road repaving and incidental improvements for the 2021 Roadway Improvement Project; and

WHEREAS, there is Change Order No. 1/Final decreasing the contract price from the approved \$922,905.70 to \$868,600.94, which was a 5.88% decrease in the amount of \$54,304.76 to the contract amount based on an adjustment of estimated quantities to match as-built; and; and

WHEREAS, the aforesaid modification necessitates a change order to reflect the actual contract amount, which change order is permissible under the Local Public Contracts Law and the Local Government Services regulations with respect to the same; and

WHEREAS, William H. Burr, IV, PE, Township Engineer, recommends authorizing Change Order # 1, Accepting the Project, Releasing the Performance Bond and accepting the Maintenance Bond; and

WHEREAS, Christopher Corsini, Township Attorney, has reviewed the Township Engineer's memo of completion, Executive Summary, Maintenance Bond, Change Order #1, and Affidavit of No Liens, and has found all of same to be satisfactory; and

WHEREAS, the contractor has submitted to the Township an "Affidavit of No Liens" confirming that all indebtedness associated with this project has been satisfied; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Bridgewater, in the County of Somerset and State of New Jersey as follows:

1. It hereby acknowledges that this project has been satisfactorily completed, accepts same and, accordingly, releases Performance and Payment Bond No. (CA-4033787) in the amount of \$922,905.70 from Great American Insurance Group.
2. It authorizes the appropriate municipal officials to pay the balance due on the final contract which is hereby accepts, and which has resulted in an adjusted contract amount of \$868,600.94.
3. It hereby accepts Maintenance Bond (CA-4033787M), in the sum of \$130,290.14 issued by Great American Insurance Group.

4. It hereby directs the Township Clerk to transmit certified copies of this resolution to Rose Witt, Township Purchasing Department, Joe Sarno, Chief Financial Officer, William H. Burr, IV, Township Engineer, Collier's Engineering & Design and Top Line Construction Corp.

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
✓		Kirsh	✓			
		Norgalis			✓	
		Pedroso	✓			
	✓	Ring	✓			
		Kurdyla	✓			

Adopted: March 3, 2022